

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Vote on Account Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.54,16,000/- (Rupees fifty four lakhs and sixteen thousands only) to the **Director of Medical Education, AP, Hyderabad** from the Vote on Account B.E. 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 466

Dated 22 .04.2014

Read the following:-

1. G.O.Ms.No.74, Finance (BG.I) Department, Dt.01.04.2014
2. G.O.Ms.No.77, Finance (BG.I) Department, Dt.04.04.2014

ORDER:

In pursuance of the Orders issued by the Finance (BG.I) Department in the Government Orders 1st and 2nd read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of Rs.54,16,000/- (Rupees fifty four lakhs and sixteen thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards the expenditure for the months of April & May 2014, under the following scheme:-

(Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. In BE 2014-15 (Vote on Account)	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2014-15 (Vote on Account)	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: D.V. Bill Drawing Officer: Concerned DDOs Remarks:									
1.	2210-05-105-11-19-010-011	V	1,80,00	---	---	1,80,00	---	30,00	1,50,00
2	2210-05-105-11-19-010-012	V	11,00	---	---	11,00	---	1,83	9,17
3	2210-05-105-11-19-010-013	V	63,00	---	---	63,00	----	10,50	52,50
4	2210-05-105-11-19-010-016	V	23,57	---	---	23,57	---	3,92	19,65
5	2210-05-105-11-19-010-017	V	5,00	---	---	5,00	---	83	4,17
6	2210-05-105-11-19-010-018	V	2,40	---	---	2,40	---	40	2,00
7	2210-05-105-11-19-010-019	V	3,00	---	---	3,00	---	50	2,50
8	2210-05-105-11-19-020-000	V	1,20	---	---	1,20	---	20	1,00
9	2210-05-105-11-19-110-111	V	30	---	---	30	---	5	25
10	2210-05-105-11-19-130-131	V	1,50	---	---	1,50	---	25	1,25
11	2210-05-105-11-19-130-132	V	1,50	---	---	1,50	----	25	1,25
12	2210-05-105-11-19-130-133	V	6,20	---	---	6,20	----	1,03	5,17
13	2210-05-105-11-19-130-134	V	1,00	---	---	1,00	---	16	84
14	2210-05-105-11-19-140-000	V	3,00	---	---	3,00	---	50	2,50
15	2210-05-105-11-19-160-000	V	1,50	---	---	1,50	----	25	1,25
16	2210-05-105-11-19-280-284	V	1,00	---	----	1,00	---	16	84
17	2210-05-105-11-19-300-000	V	16,83	---	---	16,83	---	2,80	14,03
18	2210-05-105-11-19-500-503	V	2,00	---	---	2,00	---	33	1,67

(P.T.O)

Scheme Name: Scheme for the benefit of Scheduled Caste Students (Books) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
19	2210-05-105-11-14-210-211	V	1,25	---	---	1,25	---	20	1,05
			3,25,25	---	---	3,25,25	---	54,16	2,71,09

2. The Director of Medical Education, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
 PRINCIPAL SECRETARY TO GOVERNMENT

To
 The Director of Medical Education, A.P, Hyderabad
 The Director of Treasuries & Accounts, AP, Hyderabad
 The Pay & Accounts Officer, AP, Hyderabad
 The Principal Accountant General (A&E), AP, Hyderabad
 The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
 The Finance (Expr. M&H –II) Department.
 The Financial Advisor, HM & FW Department.
 SF/SC

// FORWARDED :: BY :: ORDER //

SECTION OFFICER